Previous references.

1909

(draught)

File No. 398--09

Serial Nos. 1 and 2

Later references.

draug 205 co
" 534 co
266 - 1 > 8 h 1 - 3
" 9 - 1

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 and 2

Part B. for draft 1910

SUBJECT.

Issuing orders regarding the grant of the allowances due to the Grantees of the Sri Nagaraya Lavanivelakkiyal Estate

---

G. R. S. 58

Dl. Extract from No 7509 dt 1.10
from the Lavanigalla
States that the Sanctioned
account for Sanitary Cart
are paid rather late in
Month & consequently
Credit purchase of Food
Grains have to be made
involving loss to the Mata
And requests that a Sum of
Rs 1000/- May be given as imprest

G.R.S. 11] 1907

GENERAL AND REVENUE SECRETARIAT.

(Mauzas)

NOTES.

File No. 378
97

FILE HEADING.

Imprest with the Swamigalavaru of the Sri Vyasarayaswami matt at Doda, Sivaripur &c.

From

The Swamigalavaru.

No. 75 Dated Received 6.1.1910.

Diary No./267 | Enclos. | Spare Copies | Serial No. 1

BRIEF ABSTRACT OF LETTER

States that the Sanctioned amount for Sastarpani &c. are paid rather late in the month & Consequently Credit Purchasers of food-grains have to be made involving loss to the Matt & requests that a Sum of Rs.1000/- be left with him as imprest.

NOTES AND ORDERS.

The Comptroller's objection (Vide his Letter No 1928/135 Dt 11.10.09 to Mangalore Supt.) to the drawing of money at irregular intervals having been communicated to the

NOTES—First sheet

GPB—30,000 - 3-4-07.

G. R. S. 12]
General and Revenue Secretariat.

File No. 398 of 1909

Serial No.

Swamy he sends a copy stamp for an import. Forwarded to the Comptroller enclosing with instructions sanctioning a scale of expenditure in this behalf, for opinion in the matter of sanctioning an import of B tobacco

Mysore Govt. No. 0. No. 14 dated 13-1-1910.

Mysore

Secretary

17/1/1910

COMPTROLLER'S OFFICE, CIVIL BRANCH, 13. JAN BANGALORE MYSORE GOVT.

No. 3

129

Note 105
of 28. Jan 10

The objection of this office as to the [illegible] receipt of the [illegible] months. As these [illegible] the Muzrai Superintendent [illegible] the procedure observed [illegible] tended for communication [illegible] thing to do in the matter.

The Swamy [illegible] required for [illegible] if purchased [illegible] sent. [illegible] Rs. [illegible] cost of [illegible]

As already [illegible] [illegible] salt are [illegible]

Note—Contn. sheet.

BPG—55/30—27-1-09

G. R. S. 12]
General and Revenue Secretariat.

File No. 398 of 1909

Serial No.

Huzur Treasury, and remitted perhaps to T.Narasipur. -- Till January 1909, these bills used to be drawn regularly every month but of late since February last, they are drawn once in 2 or 3 months as the following statement will show:-

Charges for	Billed for
1. February, March and April 1909.	May 1909.
2. May and June 1909	July 1909.
3. July, August and September 1909.	October 1909.

The complaint of the Swami for delayed payments, and his request for the Permanent advance is apparently based on the above facts.

The remedy for this consists in the bills for each month being prepared in the Matt Agent's office itself monthly at T.Narsipur, and drawn from the Taluk Treasury there on a general authority which may be issued by this office. There is a regular monthly scale of expenditure fixed by Government for the Matt, and there is therefore no harm in authorising the Treasury also to pay monthly according to that scale. If the charges are paid regularly every month, there should be no difficulty in getting the supplies on credit, and the necessity for an imprest does not seem to exist.

If the above system is adopted, there will be no occasion for any delay in the Huzur Treasury or Accountant's office, and the cost of remitting the money also from Bangalore to T.Narsipur will be saved to the Matt, and

NOTE.—Contn. sheet.

BPG—55,000—27-4-09

Serial No.

[illegible] necessity [illegible]

to the [illegible]

WG

[illegible]chariar
Comptroller.

Till

Manager for sinking obligatory and how this penal system originated.

29/11/1910

N. F. C. 1

G. R. S. 12]
General and Revenue Secretariat.

File No. 398 of 1909

Serial No.

The delay in preparing bills in the Mudrai Superintendents office for the monthly establishment and Paditara charges is due to the non-receipt of usual certificate & Vouchers from the Matt for the disbursement of the money remitted to the Matt in the previous month. As the Matt was in a involved condition at the time of taking it under Govt. management & as the Govt. had to pay the large demands of several merchants who supplied provisions to the Matt it was thought necessary to insist upon the production of monthly accounts and Vouchers &c from by the Matt.

If the Taluk is authorized to pay the monthly Jadili to the Matt as per Sanctioned Scale it will no doubt save delay caused under the pre-audit system but it is feared that the office will not be able to exercise any timely check over the monthly expenditure as at present.

The Matt Karbari, Subba Narasimhachar personally represented

NOTE—Contn. sheet.

GPB—55,000—27-4-09

Serial No.

that the amount received monthly from Govt. is utilized for paying the Grosser for the supply made by him in the previous month and thus they are not able to purchase things for cash which is decidedly better as ~~cheapness~~ quality & quantity will be ensured. He requests that instead of Rs 1000/- as originally asked if a sum of Rs 400 is allowed to be held as imprest it will be sufficient for provisions to only to that extent are purchased monthly.

12-4-10

Submitted to the Secretariat
I was under the impression that the system now allowed might have been expressly laid down in an order of Govt. Apparently this is not the case.

The present procedure is the same as the one followed in the case of the Benares and Lucknow Contracts. The accounts of one month are submitted in the first week of the month after drawing bills for the allowances of the month to which the accounts relate are forwarded to the Controller for pre-audit and then the money is re-

NOTE—Contin. sheet.

GPB—55,000—27-4-09

Serial No.

Mutt Agents. As stated above the Dharmasana is being done away with in the case of the Vyasarayar Mutt also.

The Mutt management of the Mutt was assumed in the days of the Mutt Swami, and the present Swami does not object to take it. The accounts are not satisfactory, so the existing allowance is withdrawn. The Mutt Servants begin to complain. It seems to be the object of the Swami to force first to remit money regularly.

If as stated by the Comptroller payment is made through the Tahsildar every month when accounts are received & not ~~when called for~~ demanded, we would be doing just what the Swami wants.

The Tirupati Pathkam has an unpaid of Rs. 200 for expenditure in money sanctioned. I propose to sanction an unpaid to the Rayars agent also.

501

Authority says

12/4/1910

3301

Please let me see a set of accounts received from the Mutha. I do not understand why we should get accounts at all for the Mutha's concerns which

NOTE—Contn sheet.

GPB—55,000—27-4-09

G. R. S. 12]
General and Revenue Secretariat.

File No. 34 of 1907

Serial No.

the Swami is personally there to supervise expenditure. The case is quite different in the Chateas of Jeypore & Benares. I shall be glad to discuss personally..

16/4/10

Resubmitted

I have no objection to the Swamis money being drawn every month at the Jeypore Treasury My note was only a difference of treatment between accounts which, as I have said, I thought had been authorised. As a matter of fact it is not authorised The accounts of this month, as also a draft are submitted.

Kindly see draft draft in accordance with Govt's views.

19.4.1910

23

Please see

20/4/10

Revised draft submd 22/4/10

The accounts serve no useful purpose & may be discontinued. Draft approved

23/4/10

NOTE —Contn sheet

GPB—55,000—27 4 0.

G. R. S. 12]
General and Revenue Secretariat.

Irrig File No. 398 of 1909

Serial No.

A

Before closing this,
I should like to see this order calling for the accounts
27/4/1910

Recommitted to Irrig Secretary
As regards accounts I wrote asking for them
2 of this fortnight ago & I have
to this effect that the accounts are not necessary the
added to this present draft!
27/4/1910

As there is an express direction & the Mather has not asked to be ~~relieved~~ eased of this burden, we may let the matter alone. Issue draft without saying anything about accounts.
26/4/10

Issue this draft approved
28/4/10

Issues & Recd.
Ag. Pur. u/l V Pol. Ltr. 12
Rec. B
4/5/10

2 To

The Comptroller
" Chief Secretary
" Director Irrigation
No 2743-45 of 14-5-1910
Decides that the allowance due to the Secretaries for

NOTE—Contn sheet

GPB—55,000—27-4-09

G. R. S. 12]
General and Revenue Secretariat.

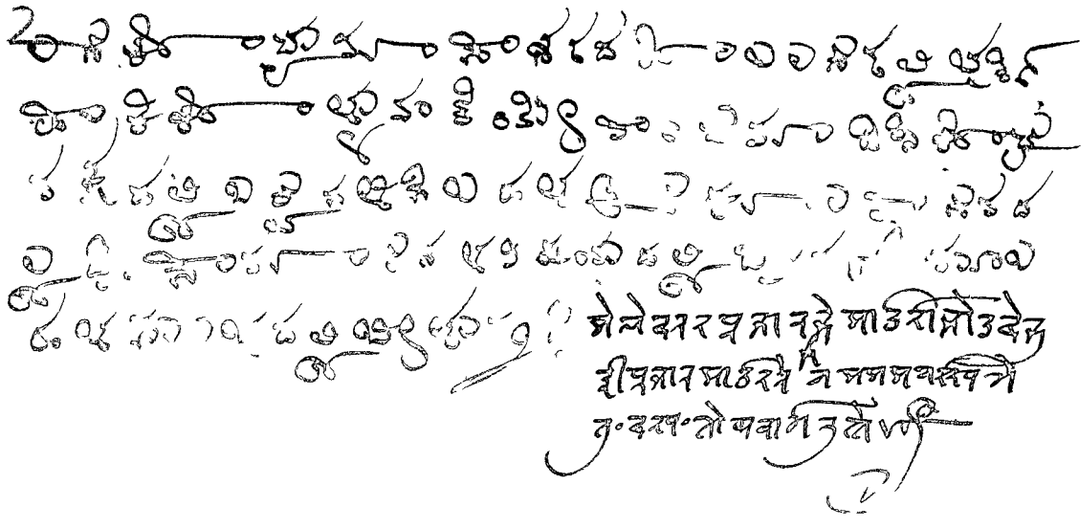
File No. 398 of 1909

Serial No.

for Nityakatle and Hebbekatle expenses be drawn by the Amildar of T. Narsipur on bills and paid to the Sivanigalu.

Note—Contn. sheet.

GPB—50,000—12 8 10



12/

6 Copies of G.O. 1267

3

G.R.S. 28.]

File No. 398-09
Serial No. 2

Diary No. of letter replied to 1267

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 19

Date of issue 14. 5. 10

Signed by [illegible]

2743-5

Mis 398-09-2

READ— Srimukha Regd no 75/1267 dated 6th January 1910 from the Swamigalu of the Sri Vyasaraya-Swami matt at Sosale, requesting that an impress of Rs 1000/- may be placed with him for the purchase of food grains required monthly for cash

ORDER THEREON.—No. The Swamigalu states that as the monthly allowance is not remitted to him regularly he may be given an impress of Rs 1000/- for meeting ordinary expenditure till the receipt of the monthly allowance

over

SUBJECT.

GPE—5,000—7-5-09

GTC/ 1984 4/5/10

Comptroller who was consulted in the matter is of opinion that no impress is necessary and that to obviate the inconvenience referred to by the Swami it may be directed that the allowance should be drawn on bills every month at the Taluk Treasury and paid to the Swamigalu. Govt. are pleased to accept the Comptroller's recommendation & to direct that from 1st May next the allowances due to the Swamigalu for Nityabatte & Hechubatte Expenses in accordance with the orders specified in the margin be drawn every month by the Tahsildar of Narsipur from the Taluk Treasury on bills and paid to the Swamigalu. The Comptroller requested to issue the needful instructions in the matter

Scale of expenditure in the orders

ded

G.O 2474-5 dy 16-1-05
2676-7 dy 1-3-06
6108-18 dy 26-5-07
1026-3-1 dy 26-8-09
1956-3-1
2555-7 Dy 21-4-10

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

for reference

As 23/4/11

For offg: Secretary

Put

To

The Comptroller
to the Govt of Mysore
By Cover, Requesting D. Chief
Forest Superintendent
Copy to be forwarded with Synopsis
Patrika

26/4/11

MGCPB—30,000—5-4-05.

Revised Scale of expenditure in the Sri Vyasaraya Swami Matt at Sosale in the T. Narsipur Taluk

1. Feeding and other Nityakatte charges } Rs 400 - Vide G O no 6108-18 d/26/6/07

2 Establishment Rs 300. - £0 -

1 Karbhari - Rs 6-0-0
2 Parpathegar 4-0-0
3 Ane Parpatheya 5-0-0
4 Chik - do - 3-0-0
5 Rayasa Nagadi 6-0-0
Lavani Chilka 4-0-0
Nityakade 4-0-0
Agrana Stambhapu } 3-8-0
Brindavana Puje } 6-0-0
Baladasene 3-0-0
1 Yedadasene 3-0-0
2 Agrodaka 3-8-0

13	Upakarane	3-8-0
14	Gandakshlake	3-0-0
15	Sachela	3-0-0
16	Saikige	3-0-0
17	Avasara Sam	3-8-0
18	— Do —	3-8-0
19	— Do —	3-8-0
20	— Do —	3-8-0
21	Bhagavatara	6-0-0
22	— Do —	6-0-0
3	Vedaparayana	3-0-0
24	— Do —	3-0-0
25	Cooks (3)	17-0-0
6	Cook-	5-0-0
7	Paricharakas (4)	18-0-0
8	Ramayana, Harivamsa, Purana	4-0-0
2	Bhagavata Purana	2-8-0
	Do —	2-8-0
	a Seve	1-0-0
		1-8-0
		—0—0

4 Padasere — 1—0—0

5 Udaka Sere 4—0—0

6 Chika Naivedya 5—0—0

7 Arukosla 4—0—0

8 Gudi Prana -deva Puja } 4—0—0 Increase of Rs 1 Sanctioned in G.O no 590-1 dy 26/8/09

9 Stala Devas -thans } 1—8—0

0 Patasala Contingencies } 0—8—0

1 Agrana galla 3—8—0

2 Ane Mahout 8—0—0

3 Gadekara 2—8—0

4 Kavada isams (two) } 6—0—0

5 Kudure isam 4—8—0

6 Vanke (camel) isam } 4—0—0

7 Gade Isam 3—0—0

8 — Do — 3—0—0 Vide G.O no 1957-3 dy 3/2/10

9 Danada alu 3—0—0

Nagasara 10—0—0
Kuti — 4—0—0
2 Dolu — 6—0—0 } Vide G.O no 2535-7 dy 21-4-10

9

53 Danka — 2-8-0

54 Do — 4-8-0 Vide G.O No 1957-3 dy 3/2/10

55 Dasane 3-12-0

56 Kombu Sankha } 4-4-0

57 Gownikale, Heggale, Nakati & Nattuvi } 2-0-0 — Do —

58 Kahale Jhangale 1-8-0

59 Jala, Trichurna 1-8-0

60 Nagari 2-0-0

61 Mesare 1 Daffedar } 12-8-0

62 Palasa 1 Do } 19-0-0

63 Jadmali 1-0-0

64 Pathasala Teacher 7-0-0

65 — Do — Scholarship 13-0-0 — Do —

Total Rs 300

3 Allowance to Swamis' relations } 95-0-0 Vide G O No 6108-18 dy 26/6/07 1026-36 dy 19/8/07

Relations of the late Swamigals

Subbachar 10-0-0

Pattabirama chars } 10-0-0

Ramachar 10-0-0

Ranga Sarma - Sachar } 10-0-0

Widow of the late Swami } 10-0-0

Ranganaikamma 5-0-0

Janakibai 5-0-0

60-0-0

Amounts ttld for distribution among the relations of the present Swamigals } 35-0-0

Rs 95-0-0

4 Allowance to Swamis' family } 6108-18 dy 26/6/07

5 Pocket money to the Swamigals for Sambavane } 25-0-0 — Do —

6 Pay of Police Constables 17-12-10. Vide G.O. No 6108-18 dy 26/6/07

7 Allowance to Taluk Gumasta & T. Narsipur } 4-0-0 Vide G.O. No. 3676-7 dy 13-06

8 Annual Charges 919-4-6 Vide G.O. No 2474-5-dy 16/1/05

Ugadi - 36-6-0

Srirama Navami } 36-6-0

Dipavali 36-6-0

Mahasama-radhane } 679-4-6

Chaturmasa 130-14-0

919-4-6

Read—

Srimukha Registered No. 75—1267, dated 6th January 1910, from the Swamigalu of the Sri Vyasarayaswami Matt at Sosale, requesting that an imprest of Rs. 1,000 may be placed with him for the purchase of food grains required monthly for cash.

No. 2743-45—Muz. 398-09, dated Bangalore, 14th May 1910.

Order thereon.—The Swamigalu states that, as the monthly allowance is not remitted to him regularly, he may be given an imprest of Rs. 1,000 for meeting ordinary expenditure till the receipt of the monthly allowance. The Comptroller, who was consulted in the matter, is of opinion that no imprest is necessary and that to obviate the inconvenience referred to by the Swami it may be directed that the allowance should be drawn on bills every month at the Taluk Treasury and paid to the Swamigalu. Government are pleased to accept the Comptroller's recommendation and to direct that from 1st May next the allowances due to the Swamigalu for Nityakatle and Hechukatle expenses in accordance with the orders specified in the margin be drawn every month by the Amildar of T.-Narsipur from the Taluk Treasury on bills and paid to the Swamigalu. The Comptroller is requested to issue the needful instructions in the matter.

Government Order No.	2474-5, dated 16th January 1905.
Do	3676-7, dated 1st March 1906.
Do	6108-18, dated 26th June 1907
Do	1026-36, dated 19th August 1907.
Do	590-1, dated 26th August 1909.
Do	1951-3, dated 3rd February 1910.
Do	2555-7, dated 21st April 1910.

The scale of expenditure sanctioned in the orders referred to above is appended for reference.

Offg. Secy. to Govt., Gen. & Rev. Depts.

To—The Comptroller, Mysore Government.
The Deputy Commissioner, Mysore District.
The Muzrai Superintendent.

Exd.—C. V.

Proceedings of the Government of His Highness the Maharaja of Mysore,

Revised scale of expenditure in the Sri Vyasarayaswami Matt at Sosale in the T.-Narsipur Taluk.

1. Feeding and other Nityakatle charges Rs. 400, *vide* Government Order No. 6108-18, dated 26th June 1907.

2. Establishment Rs. 300 do do

		Rs.	a.	p.	
1.	Karbhari	6	0	0	
2.	Parpathegar	4	0	0	
3.	Ane Parpathegar	5	0	0	
4.	Chik do	3	0	0	
5.	Rayasa Nagadi	6	0	0	
6.	Lavani Chilta	4	0	0	
7.	Syotakade	4	0	0	
8.	Ugrana Shanbhog	3	8	0	
9.	Brindavana Puje	6	0	0	
10.	Baladaseve	3	0	0	
11.	Yedadaseve	3	0	0	
12.	Agrodaka	3	8	0	
13.	Upaharane	3	8	0	
14.	Gandhakshate	3	0	0	
15.	Sachela	3	0	0	
16.	Mailige	3	0	0	
17.	Avasara isam	3	8	0	
18.	Do	3	8	0	
19.	Do	3	8	0	
20.	Do	3	8	0	
21.	Bhagavataru	6	0	0	
22.	Do	6	0	0	
23.	Vedaparayana	3	0	0	
24.	Do	3	0	0	
25.	Cooks (three)	17	0	0	
26.	Cook	5	0	0	
27.	Paricharikas (four)	18	0	0	
28.	Ramayana Harivamsa Purana ...	4	0	0	
29.	Bhagavata Purana	2	8	0	
30.	Do	2	8	0	
31.	Mrittikaseve	1	0	0	
32.	Thulasi	1	8	0	
33.	Gopigeetha	1	0	0	
34.	Padaseve	1	0	0	
35.	Udakaseve	4	0	0	
36.	Chik Naivedya	5	0	0	
37.	Anukoola	4	0	0	
38.	Gudi Pranadevar Puja ...	4	0	0	Increase of Re. 1 sanctioned in Government Order No. 590-1, dated 26th August 1909.
39.	Stala Devasthans	1	8	0	
40.	Patasala contingencies ...	0	8	0	
41.	Ugrana Golla	3	8	0	
42.	Ane Mahout	8	0	0	
43.	Gadekara	2	8	0	
44.	Kavada isams (two)	6	0	0	
45.	Kudare isam	4	8	0	
46.	Vante (camel) isam	4	0	0	
47.	Gadi isam	3	0	0	
48.	Do	3	0	0	*Vide* Government Order No. 1951-3, dated 3rd February 1910.
49.	Danada alu	3	0	0	
50.	Nagasara	10	0	0	*Vide* Government Order No. 2555-7, dated 21st April 1910.
51.	Sruti	4	0	0	
52.	Dolu	6	0	0	
53.	Danka	2	8	0	
54.	Do	4	8	0	*Vide* Government Order No. 1951-3, dated 3rd February 1910.

Muzrai, dated 14th May 1910.

		Rs	a.	p	
55	Davane	3	12	0	
56	Kombu—Sankha	4	4	0	
57	Gowrikale, Heggale, Thapati and Tuthuri ...	2	0	0	*Vide* Government Order No 1951-3, dated 3rd February 1910.
58.	Kahale Jhangale .. .	1	8	0	
59.	Tala, Trichurna	1	8	0	
60.	Nagari	2	0	0	
61.	Musare isams (three) 1 dafadar ..	12	8	0	
62.	Pahara isams (four) do ..	19	0	0	
63	Jadmali	1	0	0	
64	Patasala teacher ...	7	0	0	
65.	Do scholarship .	13	0	0	Do
	Total .	300	0	0	
3	Allowance to Swami's relations ...	95	0	0	*Vide* Government Order No 6108-18, dated 26th June 1907.
	Relations of the previous Swami—				
	Subbachar	10	0	0	*Vide* Government Order No. 1026-36, dated 19th August 1907.
	Pattabhiramachar	10	0	0	
	Ramachar ..	10	0	0	
	Ranga Srinivasachar . .	10	0	0	
	Widow of the late Swami ...	10	0	0	
	Ranganaikamma .	5	0	0	
	Janaki Bai	5	0	0	
	Total .	60	0	0	
	Amount allotted for distribution among the relations of the present Swamigalu	35	0	0	
	Total	95	0	0	
4	Allowance to Swami's family ..	40	0	0	*Vide* Government Order No 6108 18, dated 26th June 1907
5	Pocket money to the Swamigalu for Sambhavane .. .	25	0	0	Do
6.	Pay of Police Constables .	17	12	10	Do
7	Allowance to taluk gumasta of T-Narsipur	4	0	0	*Vide* Government Order No 3676-7, dated 1st March 1906.
8	Annual Charges	919	4	6	*Vide* Government Order No 2474-5, dated 16th January 1905
	Ugadi 36 0 0				
	Sri Rama Navami . 36 6 0				
	Dipavali . 36 6 0				
	Mahasamaradhane ... 679 4 6				
	Chaturmasa ... 130 14 0				
	Total .. 919 4 6				

1909-10

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

MUZRAI

PROCEEDINGS

Dated 14th May 1910

No. 2743-45
Muz. 398-09

Stating that an imprest of Rs. 1,000 to the Swamigalu of the Sri Vyasaraya-swami Matt at Sosale is unnecessary and directing that, from 1st May 1910, the allowances due to the Swamigalu for Nityakatle and Hechukatle expenses be drawn by the Amildar of T.-Narsipur from the Taluk Treasury on bills and paid to the Swamigalu.

GPB—10 6-10—200

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

Srimukha Registered No. 75—1267, dated 6th January 1910, from the Swamigalu of the Sri Vyasarayaswami Matt at Sosale, requesting that an imprest of Rs. 1,000 may be placed with him for the purchase of food grains required monthly for cash.

No. 2743-45—Muz. 398-09, dated Bangalore, 14th May 1910.

Order thereon.—The Swamigalu states that, as the monthly allowance is not remitted to him regularly, he may be given an imprest of Rs. 1,000 for meeting ordinary expenditure till the receipt of the monthly allowance. The Comptroller, who was consulted in the matter, is of opinion that no imprest is necessary and that to obviate the inconvenience referred to by the Swami it may be directed that the allowance should be drawn on bills every month at the Taluk Treasury and paid to the Swamigalu. Government are pleased to accept the Comptroller's recommendation and to direct that from 1st May next the allowances due to the Swamigalu for Nityakatle and Hechukatle expenses in accordance with the orders specified in the margin be drawn every month by the Amildar of T.-Narsipur from the Taluk Treasury on bills and paid to the Swamigalu. The Comptroller is requested to issue the needful instructions in the matter.

Government Order No. 2474-5, dated 16th January 1905.
Do 3676-7, dated 1st March 1906
Do 6108-18, dated 26th June 1907.
Do 1026-36, dated 19th August 1907.
Do 590-1, dated 26th August 1909.
Do 1951-3, dated 3rd February 1910.
Do 2555-7, dated 21st April 1910.

The scale of expenditure sanctioned in the orders referred to above is appended for reference.

For *Offg. Secy. to Govt., Gen. & Rev. Depts.*

To—The Comptroller, Mysore Government.
The Deputy Commissioner, Mysore District.
The Muzrai Superintendent.

Exd.—C. V.

Proceedings of the Government of His Highness the Maharaja of Mysore,

Revised scale of expenditure in the Sri Vyasarayaswami Matt at Sosale in the T.-Narsipur Taluk.

1. Feeding and other Nityakatle charges Rs. 400, *vide* Government Order No. 6108-18, dated 26th June 1907.

2. Establishment Rs. 300 do do

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4.	Chik do	3	0	0	
5.	Rayasa Nagadi	6	0	0	
6.	Lavani Chilta	4	0	0	
7.	Syotakade	4	0	0	
8.	Ugrana Shanbhog	3	8	0	
9.	Brindavana Puje	6	0	0	
10.	Baladaseve	3	0	0	
11.	Yedadaseve	3	0	0	
12.	Agrodaka	3	8	0	
13.	Upaharane	3	8	0	
14.	Gandhakshate	3	0	0	
15.	Sachela	3	0	0	
16.	Mailige	3	0	0	
17.	Avasara isam	3	8	0	
18.	Do	3	8	0	
19.	Do	3	8	0	
20.	Do	3	8	0	
21.	Bhagavataru	6	0	0	
22.	Do	6	0	0	
23.	Vedaparayana	3	0	0	
24.	Do	3	0	0	
25.	Cooks (three)	17	0	0	
26.	Cook	5	0	0	
27.	Paricharikas (four)	18	0	0	
28.	Ramayana Harivamsa Purana ...	4	0	0	
29.	Bhagavata Purana	2	8	0	
30.	Do	2	8	0	
31.	Mrittikaseve	1	0	0	
32.	Thulasi	1	8	0	
33.	Gopigeetha	1	0	0	
34.	Padaseve	1	0	0	
35.	Udakaseve	4	0	0	
36.	Chik Naivedya	5	0	0	
37.	Anukoola	4	0	0	
38.	Gudi Pranadevar Puja ...	4	0	0	Increase of Re. 1 sanctioned in Government Order No. 590-1, dated 26th August 1909.
39.	Stala Devasthans	1	8	0	
40.	Patasala contingencies ...	0	8	0	
41.	Ugrana Golla	3	8	0	
42.	Ane Mahout	8	0	0	
43.	Gadekara	2	8	0	
44.	Kavada isams (two)	6	0	0	
45.	Kudare isam	4	8	0	
46.	Vante (camel) isam	4	0	0	
47.	Gadi isam	3	0	0	
48.	Do	3	0	0	*Vide* Government Order No. 1951-3, dated 3rd February 1910.
49.	Danada alu	3	0	0	
50.	Nagasara	10	0	0	*Vide* Government Order No. 2555-7, dated 21st April 1910.
51.	Sruti	4	0	0	
52.	Dolu	6	0	0	
53.	Danka	2	8	0	
54.	Do	4	8	0	*Vide* Government Order No. 1951-3, dated 3rd February 1910.

Muzrai, dated 14th May 1910.

		Rs.	a.	p.	
55.	Davane	3	12	0	
56.	Kombu—Sankha	4	4	0	
57.	Gowrikale, Heggale, Thapati and Tuthuri	2	0	0	*Vide* Government Order No. 1951-3, dated 3rd February 1910.
58.	Kahale Jhangale	1	8	0	
59.	Tala, Trichurna	1	8	0	
60.	Nagari	2	0	0	
61.	Musare isams (three) 1 dafadar ...	12	8	0	
62.	Pahara isams (four) do ...	19	0	0	
63.	Jadmali	1	0	0	
64.	Patasala teacher	7	0	0	
65.	Do scholarship ...	13	0	0	Do
	Total ...	300	0	0	
3.	Allowance to Swami's relations ...	95	0	0	*Vide* Government Order No. 6108-18, dated 26th June 1907.
	Relations of the previous Swami—				
	Subbachar	10	0	0	*Vide* Government Order No. 1026-36, dated 19th August 1907.
	Pattabhiramachar	10	0	0	
	Ramachar	10	0	0	
	Ranga Srinivasachar	10	0	0	
	Widow of the late Swami ...	10	0	0	
	Ranganaikamma	5	0	0	
	Janaki Bai	5	0	0	
	Total ...	60	0	0	
	Amount allotted for distribution among the relations of the present Swamigalu	35	0	0	
	Total ...	95	0	0	
4.	Allowance to Swami's family ...	40	0	0	*Vide* Government Order No. 6108-18, dated 26th June 1907.
5.	Pocket money to the Swamigalu for Sambhavane	25	0	0	Do
6.	Pay of Police Constables	17	12	10	Do
7.	Allowance to taluk gumasta of T.-Narsipur	4	0	0	*Vide* Government Order No. 3676-7, dated 1st March 1906.
8.	Annual Charges	919	4	6	*Vide* Government Order No. 2474-5, dated 16th January 1905.
	Ugadi ... 36 0 0				
	Sri Rama Navami ... 36 6 0				
	Dipavali ... 36 6 0				
	Mahasamaradhane ... 679 4 6				
	Chaturmasa ... 130 14 0				
	Total ... 919 4 6				

1909-10

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

MUZRAI

PROCEEDINGS

Dated 14th May 1910

No. 2743-45
Muz. 398-09

Stating that an imprest of Rs. 1,000 to the Swamigalu of the Sri Vyasaraya-swami Matt at Sosale is unnecessary and directing that, from 1st May 1910, the allowances due to the Swamigalu for Nityakatle and Hechukatle expenses be drawn by the Amildar of T.-Narsipur from the Taluk Treasury on bills and paid to the Swamigalu.

GPB—10-6-10—200